

Procurement and Contracts Business Unit #320AD Purchase Order # 19-0007165

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Payment Terms: N/A

Freight Terms: N/A

Ship Via: N/A

PCC: F Date: 06/20/19 PO Method: RP Dispatch: Dispatch

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor:

HILTON GARDEN INN AND CONVENTION CENTER

2910 S COWHORN CREEK LOOP

TEXARKANA TX 75503

United States

Ship To:

Texas Workforce Commission

Via Print

4405 SPRINGDALE RD

RM 630M

AUSTIN TX 78723

United States

Bill To:

APPO@twc.state.tx.us or

Texas Workforce Commission

101 E 15TH ST

RM 446

AUSTIN TX 78778-0001

United States

512/936-3481 512/475-3502 dawn.smith@twc.state.tx.us Email:

TWC Prefers Electronic Submission

PO Information:

Phone:

Fax:

Vendor ID: 1271849799

Purchaser: Dawn G Smith

Delegated Svcs Purchase \$5000.01-\$25000.00

Solicitation #3201900196

TWC POC: Jessica Towns (512) 463-0016

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Room Rental for the Texas Business Conference in Texarkana, Texas on June 21, 2019.	971/65	1.0000	LOT	\$1,050.00000	\$1,050.00	06/21/2019
						Schedule Total	\$1,050.00
				<u>Req</u> 000	<u>ID:</u> 0021880		
Location: I	Hilton Garden Inn-Texarkana, 291	0 S. Cowhorn	Creek Loop, Texa	arkana, TX 75:		Total for Line #1	\$1,050.00

Authorized Signature Menn Smoth

06/20/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2-1	Food and Beverage service for the Texas Business Conference in Texarkana, TX on June 21, 2019.	961/19	1.0000	LOT	\$21,575.70000	\$21,575.70	06/21/2019
						Schedule Total	\$21,575.70
		ReqID: 0000021880					
Location: 1	Hilton Garden Inn-Texarkana, 29	10 S. Cowhorn	Creek Loop, Texa	rkana, TX 75:		Total for Line # 2	\$21,575.70
3- 1	Food and Beverage- 10% incidental fees	961/19	1.0000	LOT	\$2,157.57000	\$2,157.57	06/21/2019
3- 1		961/19	1.0000	LOT			
3- 1		961/19	1.0000	<u>Req</u>	\$2,157.57000	\$2,157.57	06/21/2019
3-1 Location:				<u>Req</u> 0000	\$2,157.57000 <u>ID:</u> 0021880	\$2,157.57	06/21/2019

IMPORTANT CONDITIONS OF ORDER

unless authorized by Purchaser prior to Shipment.

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.

* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.

* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Men Signature

06/20/2019